



Campaign Finance Report

Friends of Ben Miranda 2008
Committee #: 200810101

Treasurer: MIRANDA, BEN
21 E Saint Charles Ave, Phoenix, AZ 85042
Phone: (602) 670-1207
Email: mirandaben@qwest.net
Candidate Name: MIRANDA, BEN
Office Sought: State Representative - District 16

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 3, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,340.94
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,340.94
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48208

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$180.47
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,760.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$34,243.47

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,340.94	\$0.00	\$1,340.94	\$34,243.47
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,340.94	\$0.00	\$1,340.94	\$34,243.47
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,340.94			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	UNITED PRINTING	10/16/2008	\$(843.48)	\$1,668.00
Address:	3523 E Broadway Rd, , Phoenix, AZ 85040		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	refund of overcharge on printing			
Original Date:	10/03/2008			
Original Amount:	(\$2,511.48)			
Name:	SODARI, JULIAN	10/17/2008	\$500.00	\$500.00
Address:	821 S Montezuma St, Phoenix, AZ 85003		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Food			
Name:	Duarte, Jesus	10/18/2008	\$75.00	\$400.00
Address:	3211 W Van Buren St, Lot 87, Phoenix, AZ 85009		Cash	
Category:	Professional Services - Other			
Memo:	mailing / phones			
Name:	Ibarra, Hugo	10/18/2008	\$75.00	\$75.00
Address:	3922 W Mariposa St, Phoenix, AZ 85019		Cash	
Category:	Professional Services - Other			
Memo:	data / mailing			
Name:	Ruiz, Alex	10/18/2008	\$75.00	\$75.00
Address:	12429 W Sierra St, El Mirage, AZ 85335		Cash	
Category:	Professional Services - Other			
Memo:	data entry			
Name:	Vargas, Arturo	10/18/2008	\$75.00	\$1,000.00
Address:	6625 W Mulberry Dr, Phoenix, AZ 85033		Cash	
Category:	Professional Services - Polling/Research			
Memo:	data research / phones			
Name:	STAPLES	10/20/2008	\$129.90	\$631.11
Address:	1801 E Camelback Rd, Ste 102, Phoenix, AZ 85016		Cash	
Category:	Overhead - Office supplies			
Memo:	office supplies			
Name:	US POST OFFICE	10/24/2008	\$252.00	\$416.00
Address:	522 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Communications - Postage			
Memo:	stamps			
Name:	Duarte, Jesus	10/25/2008	\$50.00	\$400.00
Address:	3211 W Van Buren St, Lot 87, Phoenix, AZ 85009		Cash	
Category:	Professional Services - Other			
Memo:	phones			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Vargas, Arturo	10/25/2008	\$50.00	\$1,000.00
Address:	6625 W Mulberry Dr, Phoenix, AZ 85033		Cash	
Category:	Professional Services - Other			
Memo:	phones / mailings			
Name:	MIRANDA, BEN	10/27/2008	\$144.77	\$2,159.16
Address:	21 E Saint Charles Ave, Phoenix, AZ 85042		Cash	
Occupation:	LAWYER, SELF EMPLOYED			
Category:	Overhead - Office supplies			
Memo:	re-imbursement for office supplies			
Name:	OCHOA, JOSE	10/27/2008	\$223.68	\$223.68
Address:	1731 W Wayland Rd, Phoenix, AZ 85041		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Re-imbursement for sign supplies			
SubVendor:	Lowes			
Address:	1950 W Baseline Rd, Phoenix, AZ 85041			
Amount:	\$223.68			
Memo:	t-posts (Actual Trans. Date 12/03/2008)			
Name:	BANK OF AMERICA	10/31/2008	\$12.00	\$72.00
Address:	201 E Washington St, , Phoenix, AZ 85004		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	monthly maintenance fee			
Name:	MURILLO, ARMANDO	10/31/2008	\$100.00	\$350.00
Address:	2104 W Sherman St, Phoenix, AZ 85009		Cash	
Category:	Professional Services - Other			
Memo:	canvassing / polls			
Name:	Enterprise Leasing Company of Phoenix	11/04/2008	\$42.66	\$42.66
Address:	1638 S 7th St, Phoenix, AZ 85034		Cash	
Category:	Travel - Rental fee			
Memo:	car rental			
Name:	Duarte, Jesus	11/06/2008	\$75.00	\$400.00
Address:	3211 W Van Buren St, Lot 87, Phoenix, AZ 85009		Cash	
Category:	Professional Services - Other			
Memo:	data entry			
Name:	Vargas, Arturo	11/06/2008	\$75.00	\$1,000.00
Address:	6625 W Mulberry Dr, Phoenix, AZ 85033		Cash	
Category:	Professional Services - Other			
Memo:	data entry			
Name:	Vargas, Arturo	11/06/2008	\$200.00	\$1,000.00
Address:	6625 W Mulberry Dr, Phoenix, AZ 85033		Cash	
Category:	Professional Services - Other			
Memo:	data entry / labeling			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	11/10/2008	\$29.41	\$29.41
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Category:	Administration - Other			
Memo:	return unspent general funds			
Total of Operating Expenses			\$2,184.42	
Total of Refunds, Rebates, and Credits Received			(\$843.48)	
Net Total of Operating Expenses			\$1,340.94	

